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Measureable Goal	Minimum Measure (in order of ap	Action Number	Priority if Applicable		Lead Agency	Begin By	Complete By	Comment/Frequency	Evaluation Mechanism/Measure of Usage of Facilities or Material	Clinton County Drain Com	Delta Twp Delta Twp	DeWitt, City of DeWitt Twn	Dimondale, Village of	East Lansing, City of	Eaton County Drain Com	Grand Ledge, City of	ingnam County Drain Com Lansing, City of	Lansing Public Schools	Lansing Twp	Mason, City of Meridian Twp	Michigan State University	Comments - activity	Complete	Complete Minimum Measure/Action
Public Participation		1		Post PEP, Progress Reports, etc. to the GLRC	GLRC Crd	On-Going	Long Term	As Needed	Track website traffic related															1.1
				website.					to the documents															
Public Participation	1	2		0 1	Permittees	On-Going	Long Term		May track website traffic												Ш			1.2
				community website. Include a link on the					related to the documents.												Ш			
				community website to the GLRC website. Follow				update with	Track number of inquiries												Ш			
	0	4		the local public notice requirements.	DED	0.6:	T		related to the program								+							2.1
Maintain Master	2	1		1	PEP	On-Going	Long Term	Update BMPs													Ш			2.1
PEP					Committee			completed with													Ш			
Develop and	2	2		submittal. Update the PEP based on BMPs completed as part	Permittees	On Coin o	I on a Tours	progress report Update BMPs									+							2.2
Maintain Master	۷ .	_		of community specific programs and procedures.	remittees	On-Going	Long Term	completed with													Ш			2.2
PEP				or community specific programs and procedures.				progress report													Ш			
	2	3		Set priorities based on survey results, cost	PEP	On-Going	Long Term		Use survey results and														Υ	Y 2.3
oct i Er i Hornies	-			*	Committee	On Comg	Long reim	715 I Vecded	other described evaluations														1	2.0
				errecur erress, etc.	Committee				of effectiveness to set															
									priorities															
PEP Evaluation and	2	4		Provide information to GLRC members on an	PEP	On-Going	Long Term		Recently completed, will do				Т				Т				П		Υ	Y 2.4
Effectiveness				updated survey to evaluate the effectiveness of the	Committee				again with follow up survey												Ш			
				PEP.					in 2016.															
PEP Evaluation and	2	5		Coordinate a follow up survey to evaluate and	PEP	Jul-16	Oct-16		Survey results will be used				Т											2.5
Effectiveness				determine effectiveness of the PEP.	Committee				to guide further												Ш			
									implementation activities.															
PEP Evaluation and	2	6			Permittees	Jul-16	Oct-16		Number of participants.												Ш			2.6
Effectiveness				up survey to determine PEP effectiveness .					Survey completed.								_							
	2	7			GLRC Crd	On-Going	Long Term	Continuously	Track website traffic, social															2.7
Management and				social media outlets with watershed wide					media stats															
Education				educational material, watershed monitoring results,																				
				permit information and meeting information for the																				
				various committees of the GLRC. Include links to																				
PEP Collaboration	2	8		all community websites Represent the GLRC on a regional public education	GLRC Crd	Jan-13	Long Torm	Continuously	Effectiveness of educational															2.8
i Li Collaboration	_	U		campaign with the Middle Grand River	OLIC CIU	jan-13	Long Term	Continuously	materials/strategies															2.0
				1 0					, 0															
				Organization of Watersheds (MGROW).					provided by MGROW															

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Measureable Goal	Minimum Measure (in order of ap	Action Number	Priority if Applicable		Lead Agency	Begin By	Complete By	Comment/Frequency	Evaluation Mechanism/Measure of Usage of Facilities or Material	Clinton County Drain Com	Delhi Twp	DeWitt, City of	Dimondale. Village of	East Lansing, City of	Eaton County Drain Com	Grand Ledge, City of Ingham County Drain Com	Lansing, City of	Lansing Public Schools	Lausing 1 wp Mason, City of	Michigan State University	Michigan State University	Comments - activity	Complete	Minimum Measure/Action
PEP A: Public Responsibility & Watershed Stewardship		9	М	Install and maintain watershed signage.	Permittees	On-Going	Long Term	Replace as needed	Number of signs, can track traffic counts to estimate the number of people reached. Maintenance activities.															2.9
PEP A: Public Responsibility & Watershed Stewardship	2	10		Promote "do you know your watershed" brochure, or related materials to general watershed education through website, social media, etc., update as appropriate.		On-Going	Long Term	Update as needed. Materials will be distributed at Adopt A River, QWS, MWEA Watershed	Number of brochures/materials provided to the public												Cı	Corresponding topic area: B		2.10
PEP A: Public Responsibility & Watershed Stewardship	2	11		Promote "do you know your watershed" brochure, or related materials to general watershed education through website. Make available in lobbys and may make available at environmental events.	Permittees	On-Going, Continuou s on website. May make available at environme ntal events.		L'amazik oko	Number of brochures/materials provided to the public												C	Corresponding topic area: B		2.11
PEP A: Public Responsibility & Watershed Stewardship	2	12	M	**	PEP Committee	On-Going	Long Term	Annually	Number of volunteers participating												C	Corresponding topic areas: C, J		2.12
PEP A: Public Responsibility & Watershed Stewardship	2	13		* * *	PEP Committee	On-Going	Long Term	Annual events	Number of events the display is used for													Corresponding topic areas: B, C, D, E, F, G, H, I, J, K		2.13

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Measureable Goal	Minimum Measure (in order of ap	Action Number	Priority if Applicable	Action - BMP	Lead Agency	Begin By	Complete By	Comment/Frequency	Evaluation Mechanism/Measure of Usage of Facilities or Material	Clinton County Drain Com	Delhi Twp Delta Twp	DeWitt, City of	Dimondale, Village of	ast Lan	on County Grand L	Ingham County Drain Com	Lansing Public Schools	Lansing Twp	Mason, Ci Meridian	Michigan State University	Comments - activity	,	Minimum Measure/Action Number
PEP A: Public	2	14			PEP	Aug-13	Dec-14		Number of events the												Corresponding topic areas: B, C, D,	2	2.14
Responsibility &					Committee				newer panels are used for	ш		ш				Ш				E,	E, F, G, H, I, J, K		
Watershed				measures and target audiences.					and overall number of	ш		ш				Ш				Ш			
Stewardship									events														
	2	15		1 3	Permittees	On-Going	Long Term	Annually at a	Number of events the			П				Ш					Corresponding topic areas: B, C, D,	2	2.15
Responsibility &				community events, lobby traffic, etc, depending on				minimum.	display is used for			П				Ш				E,	E, F, G, H, I, J, K		
Watershed				availability.								П								Ш			
Stewardship																							

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Measureable Goal	Minimum Measure (in order of ap	Action Number	Priority if Applicable	Action - BMP	Lead Agency	Begin By	Complete By	Comment/Frequency	Evaluation Mechanism/Measure of Usage of Facilities or Material	Clinton County Drain Com	Delhi Twp	DeWitt, City of	DeWitt Twp	East Lansing, City of	Eaton County Drain Com	Grand Ledge, City of	Ingnam County Drain Com Lansing, City of	Lansing Public Schools	Lansing Twp	Mason, City of Meridian Twp	Comments - activity	Complete Minimum Measure/Action
PEP A: Public	2	16	M :	2013 billboard posting for the months of March and	PEP	Mar-13	Long Term	Annually	Track website traffic												Corresponding topic areas: B, C, D,	2.
Responsibility & Watershed Stewardship				April will be conducted. The graphic will be updated in 2014 and utilized in different media outlets.	Committee		J	Ţ													E, F, G, H, I, J, K	
PEP A: Public	2	17	M	Promote and distribute news article series	PEP	On-Going	Long Term	News articles	Number of articles												Corresponding topic areas: B, C, D,	2.
Responsibility & Watershed Stewardship			1	developed for PEP topic areas through website, newspapers, social media, etc., update and add new topics appropriate.	Committee			will be posted to social media monthly	published, track website traffic and socal media												E, F, G, H, I, J, K	
PEP A: Public Responsibility & Watershed Stewardship	2	18	,	Promote and distribute news article series developed for PEP topic areas in local community newspapers and on website, lobby.	Permittees	On-Going	Long Term	As appropriate. Continuous on the website.	Number of articles published, posted, may track website traffic, number handed out.												Corresponding topic areas: B, C, D, E, F, G, H, I, J, K	2.
	2	19	M I	Promote Children's Water Festival.	GLRC Crd	On-Going	Long Term	Annually	Number of students/teachers attending													2.
PEP A: Public Responsibility & Watershed Stewardship	2	20	M S	Support the Children's Water Festival.	Permittees	On-Going	Long Term	Annually	Number of students/teachers reached, presented to. Volunteer													2.
	2	21		Maintain and update the GLRC webpage "My Watershed". Update as appropriate.	GLRC Crd	On-Going	Long Term	Continuously	Track website traffic on page												Corresponding topic area: A	2.
PEP B: MS4 Connection	2	22	H (	Quarterly newsletters and annual report developed & distributed through email list, social media and website.	GLRC Crd	On-Going	Long Term	Quarterly/Ann ually	Number of people reached via email, track website traffic											П	Corresponding topic areas: B, C, D, E, F, G, H, I, J, K	2.
PEP B: MS4 Connection	2	23		Distribute quarterly newsletter and annual report to public via website and lobby.	Permittees	On-Going	Long Term	Quarterly/Ann ually	Number of people reached via email, number of brochures handed out, may track website traffic												Corresponding topic areas: B, C, D, E, F, G, H, I, J, K	2.
PEP C: Reporting Illicit Discharges	2	24	]	Maintain the GLRC webpage, social media that lists contact information for all members and the state hotline regarding reporting of illicit discharges and illegal dumping.	GLRC Crd	On-Going	Long Term	Continuously	Track website traffic on page													Y 2.
PEP C: Reporting Illicit Discharges	2	25	H :	Explore new language, delivery mechanism to make the illicit discharge awareness more relatable to the public.	PEP Committee	Apr-13	Apr-15	Continuously	Number of situations reported (evaluate)													2.

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Measureable Goal	Minimum Measure (in order of ap]	Action Number	Priority if Applicable		Lead Agency	Begin By	Complete By	Comment/Frequency	Evaluation Mechanism/Measure of Usage of Facilities or Material	Clinton County Drain Com	Delhi Twp Delta Twp	DeWitt, City of DeWitt Twp	Dimondale, Village of	Eaton County Drain Com	Grand Ledge, City of	Ingham County Drain Com Lansing, City of	Lansing Public Schools	Lansing Twp	Mason, City of Meridian Twp	Comments - activity	Complete	Minimum Measure/Action Number
PEP C: Reporting Illicit Discharges		26		Provide contact information for reporting illicit discharges and illegal dumping on website.	Permittees	On-Going	Long Term	Continuously	May track website traffic on page. Track number of calls/reports.												2	2.26
PEP D: Car Washing	2	27		car washing, motor oil, fertilizer, pet waste. Update as appropriate. These are posted on website, social media and used with educational	PEP Committee	On-Going	Long Term	Continuously	Track number of materials provided to public and website traffic											Corresponding topic areas: A, B, F, G	2	2.27
PEP D: Car Washing	2	28		display Promote the poster/brochure series: car washing, motor oil, fertilizer, pet waste. Provide in lobbys. May provide at community events. Post to website.	Permittees	On-Going	Long Term	Continuously	Track number of materials provided to public. May track website traffic											Corresponding topic areas: A, B, F, G	2	2.28
PEP E: Disposal of Pesticides	2	29	M	Coordinate with Topic Area G						П	$^{\dagger\dagger}$						П		$\dagger \dagger$		2	2.29
	2	30		1 8	PEP Committee	Jul-13	Long Term	Continuously	Track number of materials provided to the public and website traffic											Corresponding topic area: A	2	2.30
PEP F: Disposal of Pet Waste, etc.	2	31			Permittees	Aug-13	Long Term	Continuously	Track number of materials provided to the public and may track website traffic											Corresponding topic area: A	2	2.31
PEP F: Disposal of Pet Waste, etc.	2	32	M		Permittees	On-Going	Long Term	Continuously	Track number of signs posted, maintenance activities											Corresponding topic areas: A, D	2	2.32

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Measureable Goal	Minimum Measure (in order of ap	Action Number	Priority if Applicable		Lead Agency	Begin By	Complete By	Comment/Frequency	Evaluation Mechanism/Measure of Usage of Facilities or Material	Clinton County Drain Com	Delhi Twp Delta Twp	DeWitt, City of	Dewitt 1 wp Dimondale, Village of	East Lansing, City of	Eaton County Drain Com Grand Ledge, City of	Ingham County Drain Com Lansing, City of	Lansing Public Schools	Lansing Twp	Michigan State University	Comments - activity	Complete	Minimum Measure/Action Number
PEP G: P2 HHW	2	33	:	Promote local household hazardous waste and recycling events via email and website postings, social media.	GLRC Crd	On-Going	Long Term	Continuously	Track website traffic and amounts of waste collected											Corresponding topic areas: D, E	Y	2.33
PEP G: P2 HHW	2	34	M		Permittees	On-Going	Long Term	Continuously	May track website traffic. Track amounts of waste collected											Corresponding topic areas: D, E		2.34
PEP H: Septic System Care	2	35	L		GLRC Crd	On-Going	Long Term	Continuously	Track website traffic, review number of inspections												Y	2.35
PEP I: GI & LID			H	Promote LID brochure, post on website, social media and use with educational display. Update as appropriate.		On-Going	Long Term	Continuously	Track number of materials provided to the public and website traffic											Corresponding topic area: A		2.36
				Promote LID brochure, post on website, lobby, etc.			Ü	Continuously	Track number of materials provided to the public and may track website traffic											Corresponding topic area: A		2.37
PEP I: GI & LID	2	38		Maintain and update the GLRC webpage listing local LID projects.	GLRC Crd	On-Going	Long Term	Continuously	Track website traffic and number of projects posted.											Corresponding topic area: A		2.38
PEP I: GI & LID	2	39		Incorporate all local LID project into the Networked Neighborhoods for Eco-Conservation Online (NECO), incorporate all completed projects by 2014. Continuous updates thereafter.		Aug-13		Continuously	Track number of projects posted, comments received, etc.											Corresponding topic area: A		2.39
	2		,	Promote local projects on website, public meetings, etc.		Ü	Ü	Continuously	May track website traffic, track number of projects posted, number of rain gardens adopted.											Corresponding topic area: A		2.40
				Committee for LID Presentation Series. Promote through email, websites, social media.		Apr-13	Apr-17	5 per permit cycle	Track number of participants											Corresponding topic area: A		2.41
PEP I: GI & LID	2	42		Send appropriate staff to LID Presentations Series events.	Permittees	On-Going	Apr-17	Semi-annually	Track number of participants											Corresponding topic area: A		2.42

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Measureable Goal	Minimum Measure (in order of ap]	Action Number	Priority if Applicable		Lead Agency	Begin By	Complete By	Comment/Frequency	Evaluation Mechanism/Measure of Usage of Facilities or Material	Clinton County Drain Com	Delhi Twp Delta Twp	DeWitt, City of	Dimondale, Village of	East Lansing, City of	Eaton County Drain Com	Ingham County Drain Com	Lansing, City of	Lansing Twp	Mason, City of Meridian Twn	Michigan State University	Comments - activity	Complete	Minimum Measure/Action
PEP I: GI & LID	2	43	Н	Participate in the local Greening Mid-Michigan (GMM) Project through TCRPC to support the GI vision, improved land use policies, and LID techniques. The GI vision includes a natural features inventory, identification of potential conservation areas and habitat ensitive lands	GLRC Crd	On-Going	Long Term	Continuously	Overall regional participant level, review and identify gaps in participants												Corresponding topic area: A		2.43
PEP I: GI & LID	2	44	Н	Support the development of a GI video, promote	PEP Committee	Jun-13	Apr-17	Continuously	Number people reached with videos		T										Corresponding topic area: A	T	2.44
PEP I: GI & LID	2	45	Н	Promote videos provided through the GMM project on website.	Permittees	Jan-14	Apr-17	Quarterly website postings.	Track posting. May track number of people reached with videos												Corresponding topic area: A	T	2.45
PEP I: GI & LID	2	46	Н	Incorporte green infrastructure as part of the new Master Plan.	Permittees	On-Going	Long Term		Revise, adopt and implement the new Master Plan.												Corresponding topic area: A	T	2.46
PEP J: Riparian Lands	2	47	M	Promote riparian buffer brochure and other resources through website, social media. Update as appropriate.	PEP Committee	On-Going	Long Term	Continuously	Number of brochures/materials provided to the public												Corresponding topic area: A		2.47
PEP J: Riparian Lands	2	48	M		Permittees	On-Going	Long Term	Continuously	Number of people on the riparian list/materials provided												Corresponding topic area: A	T	2.48
PEP K: Business/Commerc ial education	2	49	М	1 11	PEP Committee	Apr-13	Long Term	Outreach to the business sector twice during permit cycle.	Number of businesses reached, etc.												Corresponding topic area: A		2.49
PEP K: Business/Commerc ial education	2	50	М		Permittees	On-Going	Long Term	Continuously.	Number of business reached, etc. Number of site plans reviewed.												Corresponding topic area: A	1	2.50
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Measureable Goal	Minimum Measure (in order of ap	Action Number	Friority if Applicable	ction - BMP	Lead Agency	Begin By	Complete By	Comment/Frequency	Evaluation Mechanism/Measure of Usage of Facilities or Material	Clinton County Drain Com	Delhi Twp Delta Twp	DeWitt, City of	Dimondale, Village of	East Lansing, City of	Eaton County Drain Com	Grand Ledge, City of Ingham County Drain Com	Lansing, City of	Lansing Public Schools	Lansing Twp	Mason, City or Meridian Twp	Comments - activity	Complete	Comprete Minimum Measure/Action Number
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												Н			Н		Н	_		++	+		+
IDEP	3	1	sy	mplement the municipal separate storm sewer ystem Illicit Discharge Elimination Plans (IDEP). Include nested jurisdictions if applicable.	Permittees	On-Going	Long Term	Continuously	Number of corrective actions taken														3.1
IDEP - mapping/locations	3	2	N	faintain the GPS (Lat/long) locations of all MS4 utlets to waters of the state (optional)	Permittees	On-Going	Long Term	Maintain				П											3.2
IDEP - maintaining mapping system	3	3		faintain the location of an up-to-date storm sewer nap(s) (part of the IDEP).	Permittees	On-Going	Long Term	Maintain				П			П					П			3.3
IDEP - prioritize the system	3	4	Ir ic	nplement the procedure for prioritizing the lentification and investigation of outfalls and oints of discharge (part of the IDEP).	Permittees	Apr-13	Long Term	Continuously	Procedure implemented														3.4
IDEP - prioritize the system	3	5	p o:	rovide Maintain the geographical location of each rioritized area using either a narrative description r a map detailing the prioritized area (part of the DEP).	Permittees	Apr-13	Long Term	Maintain	Maintain prioritized area location														3.5
IDEP - screening	3 (	6	Ir co		Permittees		2017	Complete by end of permit cycle	Number of outfalls and points of discharge observed														3.6
IDEP - screening	3	7	O:	erform field observations and points of discharge, nce per permit cycle in the prioritized area or ntire MS4.	Permittees	On-Going	2017	Complete by end of permit cycle	Number of outfalls and points of discharge observed														3.7
IDEP - screening	3	8	Ir so		Permittees	On-Going	Long Term	As identified	Number of field screenings performed														3.8

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Measureable Goal	order (	Action Number Priority if Applicable		Lead Agency	Begin By	Complete By	Comment/Frequency	Evaluation Mechanism/Measure of Usage of Facilities or Material	Clinton County Drain Com	, Delhi Twp	Delta Twp	DeWitt Twp	Dimondale, Village of	ast Lansing, City	Eaton County Drain Com	Grand Ledge, City of Ingham County Drain Com	Lansing, City	Lansing Public Schools	Lansing Twp	Mason, City of	Meridian Iwp Michigan State University	Commer Oliversity	tts - a	ctivity	y	Complete	Minimum Measure/Action	
IDEP - Source investigation	3 9	)	Implement the procedure for performing a source investigation if the source of an illicit discharge is not identified by field screening (part of IDEP).	Permittees	On-Going	Long Term	As identified	Number of source investigations performed.																			3.9	,

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Measureable Goal	Minimum Measure (in order of ap	Action Number	Priority if Applicable	Action - BMP	Lead Agency	Begin By	Complete By	Comment/Frequency	Evaluation Mechanism/Measure of Usage of Facilities or Material	Clinton County Drain Com	Delhi Twp Delta Twp	DeWitt, City of	DeWitt Twp	East Lansing, City of	Faton County Drain Com	Grand Ledge, City of	Ingham County Drain Com	Lansing Public Schools	Lansing Twp	Mason, City of	Michigan State University	Comments - activity	Complete Minimum Measure/Action
IDEP - response	3	10			Permittees	On-Going	Long Term	As identified	Number of spills/illegal			Н								Н			3.1
IDEP - response	3	11		dumping/spills (part of IDEP). Implement the procedure for responding to illicit discharges outside the priority areas.	Permittees	On-Going	Long Term	As identified	dumping responded to Number of illicit discharges reported and responded to outside the priority areas														3.1
IDEP - reporting	3	12		Implement the procedure for reporting any release of any polluting materials from the MS4 to waters of the state as identified by the Part 5 Rules (part of IDEP).	Permittees	On-Going	Long Term	<del>Maintain</del> As identified	Number of incidents reported														3.1
IDEP - training	3	13		Track the usage of the Excal Visual employee training video "Illicit Discharge Detection and Elimination: A Grate Concern".	GLRC Crd	On-Going	Long Term	Continuously	Collective-number of staff trained														3.1
IDEP - training	3	14		Provide a training session showing the training video for all GLRC members twice during the permit cycle.	GLRC Crd	On-Going	Long Term	2 sessions per permit cycle	Number of staff trained														3.1
IDEP - training	3	15		Coordinate with the City of Lansing IDEP training program when appropriate.	GLRC Crd	On-Going	Long Term	Continuously	Collective number of staff trained			П								П			3.1
IDEP - training	3	16			Permittees	On-Going	Apr-17	Once per permit cycle or first year of new hire	Number of staff trained														3.1
IDEP - evaluation	3	17		Implement the procedure for evaluating overall effectiveness of the IDEP. Review guidance documents.	Permittee	On-Going	Apr-17	Once per permit cycle or first year of new hire	Number of staff trained														3.1
IDEP - regulatory authority	3	18		Implement the IDEP ordinance or other regulatory mechanism in place that covers section VII. questions 20-27 of the application.	Permittees	On-Going	May-13	Continuously	Number of illicit discharges eliminated, timeframe for eliminating the discharge, enforcement actions taken.														3.1
IDEP - collaboration	3	19		Meet once a year to discuss member issues related to implementation and management of IDEP, sharing concerns, situation, solutions, etc.	IDEP Committee	On-Going	Apr-17	Annually	Number of participants														3.1

			Schedule	2														
Minimum Measure (in order of apple Action Number Priority if Applicable	ion - BMP Lead Agency	Begin By	Complete by	uanba	Material	Clinton County Drain Com	Delni Iwp Delta Twp	Dewitt, City of DeWitt Twp	mondale, Vil ast Lansing, (	Eaton County Drain Com	rand Ledge, (	Ingham County Drain Com Lansing, City of	Lansing Public Schools	Lansin	Mason, City of	Michigan State University	ionim Moses	Minimum Measure/Action Number
agen	plement the procedure for notifying the Part 91 Permittee ncy or appropriate staff when soil or sediment ischarged to the MS4.	Apr-13 Lo	ong Term (	Continuously	Number of notifications												4	ł.1

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Measureable Goal	Minimum Measure (in order of ap	Action Number	Priority if Applicable		Lead Agency	Begin By	Complete By	Comment/Frequency	Evaluation Mechanism/Measure of Usage of Facilities or Material	Clinton County Drain Com	Delhi Twp	Delta Iwp DeWitt, City of	DeWitt Twp	Dimondale, Village of Fast Lansing, City of	Eaton County Drain Com	Grand Ledge, City of	Ingham County Drain Com Lansing, City of	Lansing Public Schools	Lansing Twp	Mason, City of Meridian Twp	Michigan State University  Comments - activity	Complete	Minimum Measure/Action Number
Construction SW	4	2	w	nplement the procedure for notifying the MDEQ hen soil, sediment, or other pollutants are ischarged to the MS4	Permittee	Apr-13	Long Term	Continuously	Number of notifications													4	4.2
Construction SW	4	3	In co Pa A		Permittee	Apr-13	Long Term	Continuously	% of Part 91 permits obtained as part of site plan review. Number of projects conducted as an APA.													4	4.3
Construction SW	4	4	In la		Permittee	Apr-13	Long Term	Continuously	% of landowner or recorded easement holders notified of Permit by Rule as part of construction activity.													4	4.4
PCSWC - collaboration	5	1	(ii ar st	ncluding inspection checklists, etc.); and policy and procedures manual for post-construction	Ord/BMP Com (Technical workgroup	On-Going	Long Term	Continuously														į	5.1
PCSWC - collaboration	5	2	Co Te	onvene the Post-Construction Stormwater Control echnical Workgroup to discuss implementation rategies, etc.	Ord/BMP Com (Technical workgroup	Apr-13	Apr-17	Annually	Number of participants that have successfully implemented the program													į	5.2
PCSWC - regulatory authority/design criteria	5	3	m pe pe Tl	nplement an ordinance or other regulatory lechanism that covers the water quality treatment erformance standard and channel protection erformance standard as described in section VII. the ordinance or regulatory mechanism should over questions 33-43 and 54-59.	Permittees	On-Going	May-13	Continuously	Number of ordinances/regulatory mechanisms adopted													5	5.3
PCSWC - alternative approach	5	4	m	utilizing the alternative approach, or off-site uitigation or payment in lieu programs, implement ne procedure (included in PCSWC manuals).	Permittees	On-Going	May-13	Continuously	Number of alternative approaches adopted													į	5.4
PCSWC - collaboration & education	5	5	be	•	Ord/BMP Com	On-Going		5 per permit cycle	Number of participants													í	5.5

Measureable Goal	Minimum Measure (in order of ap		Priority if Applicable				Schedu	le					Ţ			Ţ		Ţ		_			
		Action Number			Lead Agency	Begin By	Complete By	Comment/Frequency	Evaluation Mechanism/Measure of Usage of Facilities or Material	Clinton County Drain Com	Delhi Twp Delta Twn	DeWitt, City of	DeWitt Twp Dimondale Village of	East Lansing, City of	Eaton County Drain Com	Grand Ledge, City of Ingham County Drain Com	Lansing, City of	Lansing Public Schools I anging Turn	Mason, City of	Michigan State University	Comments - activity	Complete	Minimum Measure/Action
P2 Good	6	1	1	Maintain the GLRC developed "Pollution	Ord/BMP	On-Going	Long Term	Continuously															6.1
Housekeeping	Ĭ		]	Prevention and Good Housekeeping for Municipal Activities" handbook.			7-8-2111																
P2 Good	6	2	l	Update the handbook as necessary (current version		On-Going	Long Term	Continuously				П					П						6.2
Housekeeping					Com							Ш											
P2 Good	6	3			Permittees	On-Going	Long Term	Continuously	Number of communities			Ш					П						6.3
Housekeeping -				P2/good housekeeping requirements to review					that have used the			Ш					П						
implementation				existing program and make necessary changes (can					handbook to assist in			ш					П						
				be used for all questions in section VII 60-84).					BMPs/SOP for P2 GH			Ш					П						
P2 Good	6	4			Permittees	On-Going	Long Term	Continuously	Number of SOPs/BMPs			П					П						6.4
Housekeeping -			f	facility, operation and structure. Use the PCSWC		Ü	Ü		adopted, facilities included,			Ш											
implementation			]	P2/good housekeeping manuals for scheduling					etc.			Ш											
			í	and inspection criteria.								Ш											
P2 Good	6	5		O Company of the comp	GLRC Crd	On-Going	Long Term	Continuously	Number of staff trained			ш					Ш						6.5
Housekeeping -				employee training videos "Rain Check" and "Storm								Ш					Ш						
employee training				Watch". Both are for MS4 good housekeeping								Ш					Ш						
P2 Good	6	6	1	programs.  Provide a training session showing the training	GLRC Crd	On Coina	Long Term	Turico por	Number of staff trained			₩	+		Н	+	Н	+		+			6.6
Housekeeping -	0	0		video for all GLRC members twice during the	GLKC CIU	On-Going	Long Term	permit cycle	Number of staff traffied			Ш					Ш						0.0
employee training				permit cycle.				permit cycle				Ш					Ш						
P2 Good	6	7	j	Implement employee training schedule. New	Permittees	On-Going	Long Term	Once per permi	t Number of staff trained			П					П						6.7
Housekeeping -				employees shall be trained within the first year of		U	Ü	cycle or first				ш											
implementation				employment, other staff once during the permit				year for new				Ш											
				evele.				hire				Ш											
TMDL	7	1		the contract of the contract o	GLRC Crd	On-Going	Long Term	Continuously	Amount of monitoring data	1		Ш					Ш						7.1
Implementation -				assist GLRC members with potential monitoring					number of active			Ш					Ш						
water quality data				programs related to the TMDL. Data includes all					monitoring programs														
				local sources of monitoring from biological to																			
TMDL	7	2		chemical, pathogens, etc. Implement BMPs to meet the TMDL	Eaton	On-Going	Long Term																7.2
Implementation -				implementation plan. A measureable	County &	55.506																	
BMPs				goal/assessment should be included for each BMP.	2																		
				Existing/status of Carrier Creek restoration project																			
				can be described	,																		

						Schedu	le															
	Measure (in order of apj Action Number	Priority if Applicable	Action - BMP	Lead Agency	Begin By	Complete By	Comment/Frequency 70	Evaluation Mechanism/Measure of Usage of Facilities or Material	Clinton County Drain Com	Delta Twp	DeWitt, City of DeWitt Twp	Dimondale, Village of	East Lansing, City of	Grand Ledge, City of	zham County Drain Com	Lansing Public Schools	Lansing Twp	Mason, City of	Meridian I wp Iichigan State University	Comments - activity	che branch	Comprete Minimum Measure/Action Number
	Winimum 7 3		Indicate the collaborative efforts of the project.	Eaton County & Delta Twp	On-Going	Long Term		Number of partners involved	ט						Ing				4			7.3
TMDL 7 Implementation - prioritization/moni	4		Implement the prioritized BMPs and the monitoring program for assessing progress of the BMPs.	onlv Eaton County & Delta Twp	On-Going	Long Term	Continuously	Status of BMP implementation and monitoring results.														7.4
Progress Reports 8	3 1		Provide updated progress report templates and other applicable materials to GLRC members for preparation of individual progress report submittals.	GLRC Crd	On-Going	Long Term	Continuously	Track all GLRC activities listed in action plan and other related documents. Evaluate collective efforts as part of progress report														8.1
	3 2		Finalize and submit progress report	Permittees														П				8.2
PEP Committee									Ш	Ш	Ш	Ш	_	Ш		1		Ц	4			
Ordinance/BMP										Щ	Ш			Ш		_	1	Ц	4			4
IDEP Committee										Ш				Ш				Ц				
GLRC Coordinat										Ш				Ш			4	Ц				
			MP (should already be in place/done as	a pre-appl	ication pr	ocess)			Ш	Щ	Ш	Ш		Ш		_	1	Ш	_			
Individual Permi	ttee	Actic	ons – White											ш				П				